

Service Tax - ST-3

CENTRAL BOARD OF EXCISE AND CUSTOMS



Sign Out

Ministry of Finance - Department of Revenue

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SDR PRA REF REG HELP RET REP

	(Return under Section	70 of the Finance		T-3 4 read wi	ith Rule 7 o	of Servi	ce Tax	Rules, 19	994)		
	•										
PART - A	GENERAL INFORMATION										
\1	ORIGINAL RETURN	Yes	ISED RETUR	N No							
\2	STC Number	AAJFM0647CST001	АЗ	Name Asses	e of the ssee	МЕН	TA & M	ODI HOMES	5		
ddress of	Registered Unit	- 5-4-187/3&4 SOH	AM MANSION	N 3RD FLO				D HO -			
ommissio	onerate	SECUNDERABAD NE	W Divi	sion	SECUDERAE NEW	Rang	je	RAMGOPAL	PET-II		
14	Financial Year	2015-2016	A5	Retur	n for the Pe	riod	Apri	l-September	r		
RETURN	FILING DETAILS										
ue date f	or filing of this return					25/10/20	015				
ctual dat	e of filing					23/10/20)15				
o of days	beyond due date					0					
ه۱6											
6.1	Has the Assessee opted to (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Ser	e)(ea) of the Centra	ıl Excise Ru			No					
6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpayer U	nit opted	for						
	Premises Code Number					SW030	1A001				
17	Premises code Number										
A7 A8 COMPUTA	Constitution of the Assesse		SON LIABL	E TO PAY	SERVICE TA	A Firm	то ве	FILLED BY	INPUT	SER	/ICE
A8 COMPUTA	Constitution of the Assesse						то ве		INPUT		VICE
A8 COMPUTA DISTRIBU A9	Constitution of the Assesse TION OF SERVICE TAX (TO B	E FILLED BY A PER	e(s) for wh	ich Tax is			то ве			e	VICE
OMPUTA DISTRIBU A9	TION OF SERVICE TAX (TO B TOR) iption of Taxable Services	E FILLED BY A PER Taxable Servic	e(s) for wh	nich Tax is		X/NOT		Sul	b Clause	e	VICE
COMPUTA DISTRIBU A9 Descr	TION OF SERVICE TAX (TO B TOR) iption of Taxable Services	E FILLED BY A PER Taxable Servic Construction of reside te for which Tax is	e(s) for wh ntial comple being paid	nich Tax is	being paid	X/NOT		Sul	b Clause	e	VICE
COMPUTA DISTRIBU A9 Descr	Constitution of the Assesse TION OF SERVICE TAX (TO B TOR) iption of Taxable Services Taxable Service	Taxable Service Construction of reside the for which Tax is Fax on this taxable	e(s) for wh ntial comple being paid	x service Constru	being paid	X/NOT	mplex s	Sul	(zzzh)	e	VICE
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Asse A10. A10. A10. Charg A10. A11. A11.1 A11.2 I SI.No	Constitution of the Assessed TION OF SERVICE TAX (TO B TOR) iption of Taxable Services Taxable Service ssee is liable to pay Service To a Service Provider under page under proviso to Section 6 of Service Tax Payable ce EXEMPTIONS as the assessee availed benefits	Taxable Service Construction of reside the for which Tax is fax on this taxable ection 68(1) artial reverse 88(2) then the eas Provider of the fit of any exemption furnish Notification	e(s) for wh ntial comple being paid service as Yes No 0	Constru A10.2 A S A10.4 A S charge u A10.6 If percenta Service	ction of resid Service Recorder provise covered by ge of Service	ential cor eiver und eiver und o A10.4 ale Tax Pa	mplex seder Seder page 68 sove, 1 sove, 1 sove, 2 sove	service ction 68(2) rtial revers 3(2) hen the as Recipie	(zzzh)	No No	ailed
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1											_
A13	PROVISIONAL	ASSESSMENT									_
A 13.1	Whether provisi	ionally assessed('\	Y'/'N')	N						_	
A13.2	If reply to A13.1	1 is 'Y', please furi	nish Provisional A	Assessmer	nt Order No. & D	ate					_
		Provisional Ass	sessment Order N	10.				Date			_
		ABLE SERVICE AND	D SERVICE TAX P	AYABLE							_
PART - I					FOR SERVICE						_
SI No.			Quarter			Apr-Ju	n	Jul-Sept		Total	_
B1.1	which bills/invo for which bills/i service provide service)	ounts received in advices/challans or any invoices/challans or ced or to be provided(nay not hav nts are issu f service an	ve been issued) ued relating to nd exempted		0	0	_			
B1.2	Amount receive	ed in advance for sen its have not been iss		s/invoices/	challans or any		0	0			
B1.3	Amount taxable	e on receipt basis ur r which bills/invoices	nder third proviso to				0	0			
B1.4	Amount taxable	e for services provid		nvoices/cha	allans or any		0	0			
B1.5	Money equivale	ent of other consider		any, in a fo	rm other than		0	0			-
B1.6	money Amount on which	ich Service Tax is pa	yable under partial	l reverse ch	narge		0	0			
B1.7	, Gross Taxable						0	0			
B1.8	1	ed against export of			/ided		0	0			
B1.9	Amount charge	ed for exempted serv ce given at B1.8 and	vice provided or to I				0	0			
B1.10		ce given at B1.8 and ed as Pure Agent	i above)				0	0			
B1.11	1 Amount claime	ed as abatement					0	0			
B1.12	Any other amou	unt claimed as dedu	iction,				0	0			
B1.13	Total Amount	;) t claimed as Deduc .8 + B1.9 + B1.10 ·		`	1		0	0			
B1.14	Not Tavable V	/alue	T D1:11	<u>, </u>			0	0			
B1.15		ate-wise breakup	of NET TAXABLE	VALUE(B:	1.14):Advalorem	ı Rate		<u> </u>			
SI No.		Taxable Rate				Taxabl	e Valu	ie			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun		-	Jul-Sept		Total	
(1)	0	0	0			0			0		_
16	- 'e- Pato(an	" 11- ac nov Du	* CT Bulge)								-
B1.16 SI No.	Specific Kate(up)	plicable as per Rul Taxable Rate	6 0 0 3 Kuics,			Taxab	le Unit	:s			
}	Specific Rate	Education Cess	Secondary And		Apr-Jun			Jul-Sept	\neg	Total	
		Rate%	Higher Education Cess Rate%						_		_
(2)	0	0	0			0			0		
B1.17	Service Tax paya	ıble				0			0		
B1.18	Less R&D Cess pa	ayable				0			0		
	Net Service Tax p B1.19 = (B1.17					0			0		
B1.20	Education Cess p	ayable				0			0		
B1.21	Secondary & Hig	her Education Ces	s payable			0			0		
									$\overline{}$	$\overline{}$	

DISTRIB	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PERSO	ON LIABL	E TO PAY SERVIC	E TAX/NOT TO BE	FILLED BY INPU	T SERVICE
A9		Taxable Service(s) for wh	ich Tax is being p	paid	Sub Clau	se
Desc	ription of Taxable Services	Works contract service				(zzzz	za)
	Taxable Serv	rice for which Tax is be	ing paid	Works contract s	service		
Asse	essee is liable to pay Service						
A10	.1 A Service Provider under	Section 68(1)	'es	A10.2 A Service	Receiver under Se	ection 68(2)	No
	.3 A Service Provider under rge under proviso to Section		lo		Receiver under pa		No
A10	.5 If covered by A10.3 above	e, then the		A10.6 If covered	by A10.4 above,	then the	
Serv	centage of Service Tax Payal vice	ble as Provider of 0		Service	rvice Tax Payable	as Recipient of	0
\11	EXEMPTIONS						
11.1	Has the assessee availed be	nefit of any exemption	Notificat	ion('Y'/'N')	N		
11.2	If reply to A11.1 is 'Y', pleas	se furnish Notification I	No. and S	61.No in the Notific	cation under which	h such exemption	n is availed
SI.No		Not	tification	Number			SI.No
1							
							1
112	ABATEMENTS						
A 12.1	Has any abatement from the	value of services been	1 claimed	('Y'/'N')	Υ		
	f reply to A12.1 is 'Y', please	furnish Notification N	o. and SI	No in the Notifica	ntion under which	such abatement	
SI.No		Not	tification	Number			SI. No
1		(024/2012	-S.T.			1
112	PROVICTONAL ACCECCMEN	-					
	PROVISIONAL ASSESSMEN				N		
A 13.1	Whether provisionally asses	sed('Y'/'N')	Accacema	nt Order No. 8. D.	N		
A 13.1	Whether provisionally asses	sed('Y'/'N') se furnish Provisional A		ent Order No. & Da		Date	
A 13.1	Whether provisionally asses	sed('Y'/'N')		nt Order No. & Da		Date	
A 13.1	Whether provisionally asses	sed('Y'/'N') se furnish Provisional A		ent Order No. & Da		Date	
A 13.1	Whether provisionally asses	sed('Y'/'N') se furnish Provisional A nal Assessment Order N	No.	ent Order No. & Da		Date	
A 13.1 A13.2 PART - B	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVICE	sed('Y'/'N') se furnish Provisional A nal Assessment Order N	No.	ent Order No. & Da	ate	Date	
A13.2	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVICE	sed('Y'/'N') se furnish Provisional A nal Assessment Order N	No.		ate	Date Jul-Sept	Total
A 13.1 A13.2 PART - B	Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be pro-	sed('Y'/'N') se furnish Provisional A nal Assessment Order N E AND SERVICE TAX PA Quarter In advance, amounts tax or any other document m ans or any other document	AYABLE kable on reay not ha	FOR SERVICE eccipt basis, for ve been issued) ued relating to	PROVIDER		Total 2533685
A 13.1 A13.2 PART - B PART - B SI No.	Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challas service provided or to be proservice) Amount received in advance other documents have not by	sed('Y'/'N') se furnish Provisional A nal Assessment Order N E AND SERVICE TAX PA Quarter in advance, amounts tax or any other document m ans or any other document wided(including export of for services for which bill-	AYABLE Ayable on renay not han the are issires reservice and the service and	FOR SERVICE ecceipt basis, for ve been issued) ued relating to nd exempted	PROVIDER Apr-Jun	Jul-Sept	
A 13.1 A13.2 PART - B SI No. B1.1	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challars for which bills/invoices/challars service provided or to be proservice) Amount received in advance other documents have not be Amount taxable on receipt b. Rules, 1994 for which bills/in been issued	sed('Y'/'N') se furnish Provisional A nal Assessment Order N E AND SERVICE TAX PA Quarter in advance, amounts tax or any other document m ans or any other documen vided(including export of for services for which billi- een issued asis under third proviso to voices/challans or any other	AYABLE Kable on real real real real real real real real	FOR SERVICE eccipt basis, for ve been issued) ued relating to and exempted //challans or any of Service Tax nents have not	PROVIDER Apr-Jun 8875200	Jul-Sept 16461657	
PART - B SI No. B1.1 B1.2	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVIC 1 Gross Amount (excluding amounts received which bills/invoices/challass for which bills/invoices/challass ervice provided or to be proservice) Amount received in advance other documents have not be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be	sed('Y'/'N') se furnish Provisional A sal Assessment Order N E AND SERVICE TAX PA Quarter in advance, amounts tax or any other document m ans or any other document m inded(including export of for services for which bill- een issued asis under third proviso to tvoices/challans or any other provided for which bills/in een issued	AYABLE cable on reay not han this are issued service and is/invoices on Rule6(1), ther documenvoices/ch	FOR SERVICE eceipt basis, for ve been issued) ued relating to nd exempted //challans or any of Service Tax nents have not allans or any	PROVIDER Apr-Jun 8875200	Jul-Sept 16461657	
PART - B PART - B SI No. B1.1 B1.2	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVIC 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challas service provided or to be proservice) Amount received in advance other documents have not by Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services	sed('Y'/'N') se furnish Provisional A sal Assessment Order N E AND SERVICE TAX PA Quarter in advance, amounts tax or any other document m ans or any other document m inded(including export of for services for which bill- een issued asis under third proviso to tvoices/challans or any other provided for which bills/in een issued	AYABLE cable on reay not han this are issued service and is/invoices on Rule6(1), ther documenvoices/ch	FOR SERVICE eceipt basis, for ve been issued) ued relating to nd exempted //challans or any of Service Tax nents have not allans or any	PROVIDER Apr-Jun 8875200 0	Jul-Sept 16461657 0	
PART - B SI No. B1.1 B1.2 B1.3 B1.4	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVIC 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans service provided or to be proservice) Amount received in advance other documents have not be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be Money equivalent of other comoney Amount on which Service Ta	sed('Y'/'N') se furnish Provisional A sal Assessment Order N EE AND SERVICE TAX PA Quarter in advance, amounts tax or any other document m ans or any other document m in sued (including export of for services for which bill: seen issued assis under third proviso to twoices/challans or any other provided for which bills/in seen issued insiderations charged, if a	AYABLE AYABLE Ayable on ready not hants are issued service and issued service and issued service and invoices on Rule6(1), their documents of the services o	FOR SERVICE exceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax nents have not allans or any orm other than	PROVIDER Apr-Jun 8875200 0 0	Jul-Sept 16461657 0 0 0	
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVIC 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans service provided or to be proservice) Amount received in advance other documents have not bit Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not bit Money equivalent of other comoney	ge furnish Provisional A stal Assessment Order N The AND SERVICE TAX PA Quarter in advance, amounts tax or any other document means or any other document means or any other document wided(including export of for services for which billiseen issued assis under third proviso to twoices/challans or any other document of the provided for which billiseen issued and the provided for which billise insiderations charged, if a ax is payable under partial	AYABLE AYABLE Ayable on real ay not hants are issued as service and is/invoices on Rule6(1), ther documenvoices/chany, in a form of the reverse of the rev	FOR SERVICE exceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax nents have not allans or any orm other than	PROVIDER Apr-Jun 8875200 0 0 0	Jul-Sept 16461657 0 0 0 0	
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans service provided or to be proservice) Amount received in advance other documents have not but Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not but Money equivalent of other comoney Amount on which Service Ta. Gross Taxable Amount	ge furnish Provisional A Tall Assessment Order N TE AND SERVICE TAX PA Quarter In advance, amounts tax or any other document m ans or any other documen vided(including export of for services for which bill: seen issued assis under third proviso to twoices/challans or any other provided for which bills/in seen issued ansiderations charged, if a x is payable under partial x is payable under partial	AYABLE AYABLE Ayable on ready not hants are issued service and issued service and issued service and invoices on Rule6(1), ther documents of the service and invoices of the service and invoices of the service of th	FOR SERVICE ecceipt basis, for ve been issued) ued relating to and exempted //challans or any of Service Tax nents have not allans or any orm other than tharge	PROVIDER Apr-Jun 8875200 0 0 0 0	Jul-Sept 16461657 0 0 0 0 0	2533685
PART - B PART - B SI No. B1.1 B1.2 B1.4 B1.5 B1.6 B1.7	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans service provided or to be proservice) Amount received in advance other documents have not be Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount B1.7 = (B1.1+B1.2+B1	ge furnish Provisional A Tall Assessment Order N The AND SERVICE TAX PA Quarter In advance, amounts tax or any other document means or any other document means or any other document wided (including export of for services for which billiseen issued assis under third proviso to twoices/challans or any other document means or any other document means or any other document means or any other descriptions. The provided for which bills/incentive means or any other descriptions charged, if a considerations charged, if a consideration charged, if a consideration charged or description of service provided or to lead to the provi	AYABLE AYABLE Ayable on ready not hants are issued service and issued service and invoices on Rule6(1), their document of their document	FOR SERVICE exceipt basis, for ve been issued) used relating to and exempted /challans or any of Service Tax nents have not allans or any orm other than tharge	PROVIDER Apr-Jun 8875200 0 0 0 0	Jul-Sept 16461657 0 0 0 0 0	2533685
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8	Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challars for which bills/invoices/challars for which bills/invoices/challars service provided or to be proservice) Amount received in advance other documents have not be Amount taxable on receipt b. Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount B1.7 = (B1.1+B1.2+B1 Amount charged against exp	Quarter in advance, amounts tax or any other document wided (including export of the sen issued ansiderations charged, if a x is payable under partial and the sen issued are including charged, if a x is payable under partial and x is payable under provided or of service provided or to 1.8 and above)	AYABLE AYABLE Ayable on ready not hants are issued service and issued service and invoices on Rule6(1), their document of their document	FOR SERVICE exceipt basis, for ve been issued) used relating to and exempted /challans or any of Service Tax nents have not allans or any orm other than tharge	PROVIDER Apr-Jun 8875200 0 0 0 0	Jul-Sept 16461657 0 0 0 16461657 0	2533685

	Any other amou (please specify	unt claimed as dedu)	iction,		Towards Sale Deed Value					
B1.13		claimed as Deduc 8 + B1.9 + B1.10)		82786	37 1562	22657	239012	
B1.14	Net Taxable V	alue		596			63 83	9000	143556	
B1.15	B1.14 = (B1.2	7 - BI.I3) ate-wise breakup	of NET TAXABLE	VALUE(B1	.14):Advalorer	n Rate				
SI No.		Taxable Rate			,	Taxable	Value			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun		Jul-Sept		Total	
(1)	12	2	1			580400		0	5804	
(2)	14	0	0			16163		839000	8551	
B1.16 S	Specific Rate(app	olicable as per Ru	le 6 of ST Rules)							
SI No.		Taxable Rate				Taxable	Units			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun		Jul-Sept		Total	
(3)	0	0	0			0		0		
B1.17 S	Service Tax paya	ble				71911		117460	1893	
B1.18 L	ess R&D Cess pa	ayable				0		0		
	Net Service Tax p 31.19 = (B1.17 ·					71911		117460	1893	
B1.20 E	Education Cess p	ayable				1393		0	13	
B1.21 S	Secondary & High	her Education Ces	s payable			696		0	6	
		AX PAID IN ADVA) of Rule						
SI N.o		Quarter			Apr-Jun		Jul-Sept		Total	
C1 A	Amount of Service	Tax deposited in ad	lvance			0		0		
		on Cess deposited in				0		0		
	n advance	ary & Higher Educat	ion Cess deposited			0		0		
C4 C	Challan Nos & An	nount								
SI. No.		Cł	nallan Number(CI	N)			A	mount		
1										
PART - D	SERVICE 1	TAX PAID IN CASE	H AND THROUGH	CENVAT C	REDIT					
		Cess, Secondary 8 liable to pay Serv					tor)			
SI No.		Quarter			Apr-Jun		Jul-Sept		Total	
	n cash					0		0		
D2 (i	y the recipient of		·		:	71911		117460	18937	
U B	under Rule 6(1A) By adjustment of e	xcess amount paid	earlier as Service			0		0		
5 S	Service Tax paid, in ST Rules	by taking credit of s n this period under	Rule 6(3) of the			0		0		
D5 T	ax and adjusted in T Rules	excess amount paid in this period under	Rule 6(4A) of the			0		0		
	sy adjustment of e	excess amount paid	earlier as Service Immovable							

D7	By Book Adjustment in the case of specified Govt Departments Total Tax Paid		0		0		
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		71911	117460	18937		
ART -	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDIT	г				
E1	In cash		0		0		
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		1393		0	139	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0		
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0		
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0		
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0		
E7	By Book Adjustment in case of specified Govt.Departments		0		0		
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		1393		0	139	
ART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND T	HPOLICH CEI	NVAT CDE	:DIT		
F1	In cash	LID IN CASH AND II	0	TVAT CITE	0		
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		696		0	69	
F3	by the recipient of service) By adjustment of amount paid as Service Tax in advance		0		0		
F4	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service		0		0		
F5	Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the		0		0		
F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule		0				
F7	6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments		0		0		
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		696		0	69	
ART -		AMOUNT ETC., PAIL	•		0		
G1	Arrears of Revenue(Tax amount) paid in cash			0	0		
G2	Arrears of Revenue(Tax amount) paid by utilising CENVA	Γ credit		0	0		
G3	Arrears of Education Cess paid in cash			0	0		
G4	Arrears of Education Cess paid by utilising CENVAT credit			0	0		
G5	Arrears of Secondary & Higher Education Cess paid in cas	h		0	0		
G6	Arrears of Secondary & Higher Education Cess paid by uti	lising CENVAT credit		0	0		
G7	Amount paid in terms of Section 73A of Finance Act, 1	994	4 0				
G8	Interest paid (in cash only)			0	0		
G9	Penalty paid (in cash only)			0	0		
G10	Amount of Late Fees paid,if any			0	0		
G11 G12	Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of made			0	0		
	G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	69 + 610 + G11)					
ART -	н						
	DETAILS OF CHALLAN (vide which Service Tax, Edu	ication Cess, Second	dary And Hig	gher Educ	ation Cess and other	amounts	
1	have been paid in cash)						

1					0	
2 1	Source Document details for paym					
SI. S	61. No. and description of payment	Quarte	Challan/Document	Challan/Document	Τ	Amount
1	entry in this return		Number	Date		0
0 be strib DET	S OF INPUT STAGE CENVAT CREDI filled by a Taxable Service Provide utor) AILS ABOUT THE ASSESSEE PROVI	r only and r	<u> </u>	<u> </u>		
1.1	Whether providing any exempted ser	vice or non-t	axable service('Y'/'N')		No	
1.2	Whether manufacturing any exempte		,		No	
1.3	If reply to anyone of the above is 'Y', service and input goods [refer to Rul	whether ma	intaining separate account for rec	eipt or consumption of input	No	
	If reply to anyone of the columns I1.		, 3, , ,	` '	d option:	s, is being
1.4 1.4.1	availed under Rule 6 (3) of the Cenv	vat Credit Ru 5% of the va	les, 2004	nted services[refer to Dule 6	No	
1.4.2	Whether paying an amount equivalent relation to manufacture of exempted Credit Rules, 2004]('Y'/'N');or	t to CENVAT			No	
1.4.3	Whether maintaining separate accour inputs(used in or in relation to the management of output services excluding	anufacture of g exempted s or in relation	f dutiable final products excluding services)and paying an amount ec to manufacture of exempted goo	exempted goods and for the quivalent to CENVAT Credit	No	
AMC						
AMC	OUNT PAYABLE UNDER RULE 6 (3) (OF THE CEN	·			
0.	Quarter		A	pr-Jun		Jul-Sept
+	/alue of exempted goods cleared				0	
-	/alue of exempted services provided	AT Coordin			U	
	Rules, 2004, by debiting CENVAT Credit				0	
	Amount paid under Rule 6(3) of CENV Rules, 2004, by cash	AT Credit			0	
.5 0	otal amount paid under Rule 6(3) Credit Rules, 2004 2.5 = 12.3 + 12.4	of CENVAT			0	
3 CEN	IVAT CREDIT TAKEN AND UTILISED)				
	ETAILS OF CENVAT CREDIT OF SER	VICE TAX A	ND CENTRAL EXCISE DUTY TA	KEN AND UTILIZATION THE	REOF-	
l No	. Deta	ails of Credi	it	Apr-Jun		Jul-Sept
3.1.	' '				0	2160
	2 Credit taken			I		
	.1 on inputs			!	93519	1227
	.2 on capital goods				0	
	.3 on input services received directly				0	
.1.2	.4 as received from Input Service Distr	ributor			0	
.1.2	.5 from inter unit transfer by a LTU				0	
3.1.2	TOTAL CREDIT TAKEN			_	0	400-
	7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.6) 3 Credit Utilised	4 + 1 3.1.2.3	o + 1	9	3519	12274
	.1 for payment of Service Tax				71911	1174
	.2 for payment of Education Cess on to	avable sends	AC		0	11/4
	· · ·					
i.1.3	.3 for payment of Secondary And High	er Education	Cess on taxable services		0	

I 3.1.3.5	towards clearance of input goods and capital goods remo	oved as such or after use 0	
3.1.3.6	towards inter unit transfer to LTU	0	
	for Payment of amount under Rule 6(3) of the Cenvat (
	for any other payments/adjustments/reversal,	0	
	(please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.		11746
I 3.1.4	+ I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit	21608	2689
1 3.1.4	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	21000	200:
3 2 DF1	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAK	EN AND LITTLISATION THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
	Opening Balance of Education Cess	0	уш. оср.
	Credit of Education Cess taken		
	on inputs	1393	
	on capital goods	0	
		0	
	on input services received directly	0	
	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU for any other credit taken,		
3.2.2.6	(please specify) Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.	2.2.4 1393	
I 3.2.3	+ I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods & services	1393	
3.2.3.2	towards payment of Education Cess on clearance of inpu	it goods and capital	
	goods removed as such or after use towards inter unit transfer to LTU	0	
	for any other payments/adjustments/reversal ,	0	
1 3.2.3.5	(please specify) Total credit of Education Cess utilised	1393	
I 3.2.4	I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3. Closing Balance of Education Cess	2.3.4)	
	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }		
3.3 DET	FAILS OF CENVAT CREDIT OF SECONDARY AND HIGH	HER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THE	REOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	
I 3.3.2	Credit of SHEC Cess taken		
3.3.2.1	on inputs	696	
	on capital goods	0	
3.3.2.3	on input services received directly	0	
	as received from Input Service Distributor	0	
	I .	0	
3.3.2.4	from inter unit transfer by a LTU		
3.3.2.4 3.3.2.5	any other credit taken,	0	
3.3.2.4 3.3.2.5 3.3.2.6	any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	696	
3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	any other credit taken, (please specify) Total credit of SHEC taken		
3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3	any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)		
3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 1 3.3.3	any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods a	696	
[3.3.2.4 [3.3.2.5 [3.3.2.6 [3.3.2.7 I 3.3.3 [3.3.3.1	any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services	696	
(3.3.2.4 (3.3.2.5 (3.3.2.6 (3.3.2.7 (3.3.3.3 (3.3.3.1 (3.3.3.2 (3.3.3.3.3	any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods a removed as such or after use	696 nd capital goods 0	

PART - K SE a) I/We decl ind are correct b) I/We have he provisions c) I/We have eviable there d) I/We have impount towar e) I have bee	Sing Balance of 3.4 = { (I 3.3.	1 + I 3.3.2.7) - ENT MEMORANDO ove particulars paid the Service Act, 1994 and the	UM are in acte tax and the Ruled time lin pecified der Rule le the ret	ccordance wi d/or availed s made there nit and in cas time limit an 7C of ST Rul	th the and dis sunder se of do d in ca	stributed C	ENVAT cred	intained by me/us it correctly as per ited the interest e deposited the	Yes Yes Yes Yes	(
PART - K SE a) I/We decl nd are correc b) I/We have he provisions c) I/We have eviable there d) I/We have mount towar e) I have bee	3.4 = { (I 3.3. ELF ASSEESSME lare that the ab- ctly stated. e assessed and s of the Finance e paid duty wit- ion. e filled this Returned a en authorised a	ENT MEMORANDI ove particulars a paid the Service Act, 1994 and thin the specified arn within the sp s prescribed und is a person to file	are in acte tax and the Rule d time lin pecified fer Rule le the ret	ccordance wi d/or availed s made there nit and in cas time limit an 7C of ST Rul	and dis eunder se of do d in ca es	stributed C	ENVAT cred	it correctly as per	Yes Yes Yes	
PART - K SE a) I/We decl and are correct b) I/We have the provisions c) I/We have d) I/We have d) I/We have	ELF ASSEESSME lare that the ab ctly stated. e assessed and s of the Finance e paid duty wit ion. e filed this Retr ds late filing a en authorised a	ent MEMORANDI ove particulars paid the Service Act, 1994 and thin the specified arn within the sp s prescribed und s a person to file	are in acte tax and the Rule d time lin pecified fer Rule le the ret	ccordance wi d/or availed s made there nit and in cas time limit an 7C of ST Rul	and dis eunder se of do d in ca es	stributed C	ENVAT cred	it correctly as per	Yes	
a) I/We deci nd are correct b) I/We have c) I/We have eviable there d) I/We have mount towar	lare that the ab ctly stated. e assessed and s of the Finance e paid duty wit oon. e filed this Reti rds late filing a en authorised a	paid the Service Act, 1994 and thin the specified urn within the sp s prescribed und s a person to file	are in active tax and the Rule d time lin pecified der Rule le the ret	d/or availed s made there nit and in castime limit and 7C of ST Rule	and dis eunder se of do d in ca es	stributed C	ENVAT cred	it correctly as per	Yes	
a) I/We deci nd are correct b) I/We have c) I/We have eviable there d) I/We have mount towar	lare that the ab ctly stated. e assessed and s of the Finance e paid duty wit oon. e filed this Reti rds late filing a en authorised a	paid the Service Act, 1994 and thin the specified urn within the sp s prescribed und s a person to file	are in active tax and the Rule d time lin pecified der Rule le the ret	d/or availed s made there nit and in castime limit and 7C of ST Rule	and dis eunder se of do d in ca es	stributed C	ENVAT cred	it correctly as per	Yes	
nd are correct) I/We have ne provisions) I/We have eviable there d) I/We have mount towar e) I have bee	ctly stated. e assessed and s of the Finance e paid duty wit con. e filed this Rete rds late filing a en authorised a	paid the Service Act, 1994 and thin the specified urn within the specified urn within the specified und	e tax and the Rule d time lin pecified t der Rule le the ret	d/or availed s made there nit and in castime limit and 7C of ST Rule	and dis eunder se of do d in ca es	stributed C	ENVAT cred	it correctly as per	Yes	
ne provisions i) I/We have viable there i) I/We have mount towar i) I have bee	s of the Finance e paid duty wit on. e filed this Ret rds late filing a en authorised a	Act, 1994 and the specified urn within the specified urn within the specified under the sprescribed under the spread	the Rule d time lin pecified t der Rule le the ret	s made there nit and in cas time limit an 7C of ST Rule	eunder se of do d in ca es	elay, I/We	have depos	ited the interest	Yes	
eviable there d) I/We have mount towar e) I have bee	eon. e filed this Returned late filing a en authorised a	urn within the sp s prescribed und s a person to fil	pecified der Rule le the ret	time limit an 7C of ST Rule	d in ca				+	
mount towar e) I have bee	rds late filing a en authorised a	s prescribed und s a person to file	der Rule le the ret	7C of ST Rule	es	se of delay	, I/We have	deposited the	Yes	
				urn on the b	abalf -				_	
						f Service P	rovider/Ser	vice Receiver/	Yes	
	Name	SOHAM SATISH M	MODI							
	Place	SECUNDERABAD					Date	23/10/2015		
	Revised Date									
		een prepared by details as below		Tax Return	Prepar	er or Certif	ied Facilita	tion Center(herein	after ref	erred to a
	(a)	Identific	ication N	o. of STRP/C	FC					
	(b)		Nam	ne of STRP/C	FC					
			X	Close		Print				
		•			-		•			